

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Expenditure of Rs.24,090/- towards cost of 50 reams of Legal Xerox papers, 20 Reams of A4 size Xerox papers and 10 Reams of white papers and 400 numbers of Files Board for the use of Minorities Welfare Department – Sanction – Orders – Issued.

MINORITIES WELFARE (OP&BUD) DEPARTMENT

G.O.RT.No. 38.

Dated: 01.11.2014.

Read the following:

1. G.O. Rt.No.148, F&P (Admin.I.TFR) Deptt, dt. 21.10.2000.
2. Govt. Lr. No.648/OP&BUD/A2/2014-1, dt. 04-09-2014 of Minorities Welfare Department.
3. From M/s.H.A.C.A., Ltd., Hyderabad, vide bill No.8051, Dated: 16.09.2014.

ORDER:

Sanction is hereby accorded for payment of Rs.24,090/- (Rupees Twenty Four Thousand and Ninety only) to M/s. H.A.C.A., Ltd., Hyderabad towards the cost of supply of stationary items (50 reams of Legal Xerox papers, 20 Reams of A4 size Xerox papers and 10 Reams of white papers and 400 numbers of Files Board) for the official use of Minorities Welfare Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Minorities Welfare (OP/Budget) Department are requested to draw a cheque for an amount of Rs.24,090/- and credit the same in the Bank Account of M/s.H.A.C.A. Ltd., Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AHMAD NADEEM
SECRETARY TO GOVERNMENT (FAC)**

To
The General Manager, M/s H.A.C.A. Ltd., Hyderabad.
The Minorities Welfare (OP/Budget) Department.
The Dy. Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.